



STATE OF UTAH

Utah State Tax Commission
210 North 1950 West
Salt Lake City, UT 84134

WORKSHEET

Self-Review - Photography

This is due:

March 23, 2009

Complete the following if making early or late payment:

Total of Tax Due in column (7)	\$
x Daily Interest Factor**	x 0.000137
= Daily Interest	\$
x Number of Days Early or Late	x
= Interest Adjustment	\$

Business Name: _____
Federal ID / SSN: _____
Location Address: _____
Self-Review Period: 1/1/2006 - 12/31/2008

(1) Location (City or County)	(2) Period Ending	(3) Sales and Use Tax Rate	(4) Total of Untaxed Sales	(5) Total of Untaxed Purchases	(6) Total Untaxed Sales and Purchases [(4) + (5)]	(7) Tax Due [(3) x (6)]	(8) Interest * Factor	(9) Interest Due [(7) x (8)]	(10) Total Tax and Interest Due by Period [(7) + (9)]
	03/31/2006		\$	\$	\$	\$	0.191699	\$	\$
	06/30/2006						0.176576		
	09/30/2006						0.161452		
	12/31/2006						0.145480		
	03/31/2007						0.128411		
	06/30/2007						0.110767		
	09/30/2007						0.093123		
	12/31/2007						0.075480		
	03/31/2008						0.058219		
	06/30/2008						0.040575		
	09/30/2008						0.022932		
	12/31/2008						0.006986		

Total Amount Due for this Location [Enter total on **Summary**]

(If making early payment, please subtract the Interest Adjustment calculated above from the Total Amount Due; if making late payment, please add the Interest Adjustment.)

\$

*Note: Simple Interest is calculated using 6% to December 31, 2006; 7% to December 31, 2008; and 5% after December 31, 2008.

**Note: The daily interest factor is calculated by dividing the current interest rate of 5% by 365.